Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2017

AEE/KSD/SBR/39/17-18, dt-30/6/17

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 159 Dated 30/6/17 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-17-000034**

Schedule Docket No. Head of Account: **P3111 State Finance Commission United Grant Works** Est.Cost: 25.00 Lakhs D.R.No.:

Name of Work : **Improvements to road, drain and footpath in main roads of Dee Enclave Layout in ward no 08 Kodigehalli**

Name of Contractor and Full Address: **Executive Engineer,Karnataka Rural Infrastructure Development Ltd,#280,59th Cross Road, 3rd Y Block,Rajajinagara,Bangalore-560010**

Reference to Agreement No.EE/BTP/ W.O/ 29 /2017-18, **Date:19-04-2017**

Certified that the measurements were taken by me on 27/4/17 and recorded of Pages262829 to 838 of measurement Book No.**2629/15-16** and that the work is satisfactorily executed.

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Kodigehalli Sub Division Yelahanka Zone, B.B.M.P. Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 24.72.000 - ω
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 49440 - ω VAT - 98880 - ω CWS - 24720 - ω CBF - 2472 - ω LR - 32136 - ω FSD - 123600 - ω
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj - 331248 - ω
7)	Net amount due to or from Contractor unadjustments items.	Cwqa 21,40,752 - ω
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2472000 - ω

ಈ ಪ್ರಮಾಣವನ್ನು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 331248 -

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2140752 - ω

ಅಕ್ಷರ : Twenty one Lakh forty thousand seven hundred fifty two only.

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment

Stamp

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing and refixing stone slabs of drains and pointing in CM	Sqm
2	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications	Cum
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification	Cum
4	Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
5	Providing and constructing non load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
6	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification	Cum
7	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete.	Sqm
8	Wrought iron and mild steel welded work KSRRB M300-18. Wrought iron and mild steel welded work (using angles, square bars, tees and channel grills, grating frames, gates and tree guards of any size and design etc. including cost of screens and welding rods or bolts and nuts complete fixed in position but without the cost of excavation and concrete for fixing which will be paid separately complete as per specifications.	Kg
9	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
10	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm
11	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum
12	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing ete.,	Sqm
13	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded)	Mtr
14	Providing Machine cutting for BS Slab including all lead and lift as per direction of Enginner in Charge of work	Rmtr
15	:Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm
	Total	
	Add 10% Service Charge to KRIDL	
	Grand Total	

Certificate

1 Work done is satisfactory and there is no materials issued from department

2 All debris cleared from the work spot using contractor own vehicle

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	874.8	80.56	**70474**	874.8	**70474**	
-	-	72.9	86.92	**6336**	72.9	**6336**	
-	-	29.16	5348.76	**155970**	29.16	**155970**	
-	-	291.6	993.22	**289623**	291.6	**289623**	
-	-	291.6	758.96	**221313**	291.6	**221313**	
-	-	22.72	6749.02	**153338**	22.72	**153338**	
-	-	1083	385.84	**417865**	1083	**417865**	
-	-	1.67	385.84	**644**	1.67	**644**	
-	-	200.8	27.56	**5534**	200.8	**5534**	
-	-	200.8	69.96	**14048**	200.8	**14048**	
-	-	195.42 ~~197.9~~	106.00	20715 ~~20977~~	195.42 ~~197.9~~	20715- ~~20977~~	
-	-	602.4	825.74	**497426**	602.4	**497426**	
-	-	3009.60 ~~3012~~	37.1	111656-0 ~~111745~~	3009.60 ~~3012~~	111656-0 ~~111745~~	
-	-	3009-60 ~~3012~~	60	180576- ~~180720~~	3009-60 3012	180576-0 ~~180720~~	
-	-	583.20 ~~602.4~~	209.88	122373- ~~126432~~	583.20 ~~602.4~~	122373-00 ~~126432~~	
		Total Rs: 2267890-		~~2272445~~		~~2272445~~	2267890-
		204110-		~~227191~~		227191	204110-
				~~2499636~~		~~2499636~~	

Grand total Rs: 2472000-

24.72000-0

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.